Sharma Snacks

Invoice #2867

14-01-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Manisha Patel	VY1483	2828. Vashi, Mumbai	9722886414

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
0.4040040.40000171	D & IV/77037F	Due unen receint	00.01.0000
24YIGVR6380P1Z1	DAJVZ7837F	Due upon receipt	29-01-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Del Monte Canned Fruits	15	100.00	6%	6%	1500.00
2	Red Bull Energy Drink	18	200.00	6%	6%	3600.00
3	Colavita Cooking Wine	20	300.00	6%	6%	6000.00
4	Maggi Tomato Ketchup	10	90.00	6%	6%	900.00
TOTAL	_					12000.00

SUBTOTAL CGST SGST	6.00% 6.00%	12000.00 720.00 720.00
TOTAL		13440.00

236-555-0126 sharmasnacks@gmail.com

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THANK YOU